

Campaign Finance Report

Conservatives For Kelly Townsend Committee
Committee #: 201000268

Treasurer: Townsend, Kelly PO Box 3004, Gilbert, AZ 85299

Phone: (480) 295-9438

Email: kune_fish@yahoo.com Candidate Name: Townsend, Kelly

Office Sought: State Representative - District 22

NO ACTIVITY THIS PERIOD

Amended 2010 Interim Report

Election Cycle: 2009-2010

Date Filed: September 23, 2010

Reporting Period: September 14, 2010-September 23, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$0.00
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 67998

Covers 09/14/2010 to 09/23/2010 Filed on 09/23/2010

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$650.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$1,964.87
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$2,614.87

Expenditures	Schedule	This Period		Total to Data	
		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$2,614.87
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$0.00	\$0.00	\$0.00	\$2,614.87
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$0.00			

Schedule L1 - Loans Made to This Committee

Item	Date	Amount
Outstanding Loan Balance at Beginning of Period	04/26/2010	\$108.10
Townsend, Kelly		
Original Amount of Loan: \$108.10		
Original Date of Loan: 04/26/2010		
Loan Balance at End of Reporting Period		\$108.10
Outstanding Loan Balance at Beginning of Period	04/12/2010	\$100.00
Townsend, Kelly		
Original Amount of Loan: \$100.00		
Original Date of Loan: 04/12/2010		
Loan Balance at End of Reporting Period		\$100.00
Outstanding Loan Balance at Beginning of Period	05/17/2010	\$248.43
Townsend, Kelly		
Original Amount of Loan: \$248.43		
Original Date of Loan: 05/17/2010		
Loan Balance at End of Reporting Period		\$248.43
Outstanding Loan Balance at Beginning of Period	07/30/2010	\$1,200.00
Townsend, Kelly J		
Original Amount of Loan: \$1,200.00		
Original Date of Loan: 07/30/2010		
Loan Balance at End of Reporting Period		\$1,200.00
Outstanding Loan Balance at Beginning of Period	07/22/2010	\$308.34
Townsend, Kelly		
Original Amount of Loan: \$308.34		
Original Date of Loan: 07/22/2010		
Loan Balance at End of Reporting Period		\$308.34
Total of Outstanding Loans Before Adjustments		\$1,964.87
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$1,964.87
Total of Outstanding Loans After Adjustments		\$1,9